AMENDMENT OF SOLICITATI	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)
₽00007	2004APR21	SEE SCH	EDULE			
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)		Code S3911A
TACOM-ROCK ISLAND		DCMA PITTSBU				
AMSTA-AQ-ARC-C WANNETTA BAKER (309)782-4905		1000 LIBERT		ng		
ROCK ISLAND IL 61299-7630		PITTSBURGH				
EMAIL: BAKERW@RIA.ARMY.MIL		5	SCD A	PAS NONE	ADP I	<b>PT</b> HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmei	nt Of Solicitation	1 No.
CAMBRIA COUNTY ASSOCIATION FOR THE	BLIND & HANDICAPPED					
211 CENTRAL AVENUE				9B. Dated (See	Item 11)	
JOHNSTOWN, PA. 15902-2495				`	,	
			X	10A. Modificat	tion Of Contract	/Order No.
				DAAE20-02-F-	0037	
TYPE BUSINESS: JWOD Participating N	onprofit Agencies			10B. Dated (Se	e Item 13)	
Code 7P105 Facility Code				2002SEP13		
11. T	HIS ITEM ONLY APPLII	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						he following methods: dment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If recono Change to Obligation Data	quired)					
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual		ict/Ofder No. As Des	cribed iii		nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10	<b>1.</b>					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43.	103 (a)			
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and i	eturn	(	copies to the Issu	ning Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
F	·		104			
Except as provided herein, all terms and condit and effect.	ions of the document refer	renced in item 9A or	iuA, as ne	retotore change	ea, remains unci	nanged and in full force
15A. Name And Title Of Signer (Type or print)	)			Of Contracting	Officer (Type or	r print)
		JOYCE L K KLEINJ@RI		IL (309)782-5	051	
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed
		D		(CICNED /		000477701
(Signature of person authorized to sign)	-	By(S	gnature o	/SIGNED/ f Contracting C	Officer)	2004APR21
NSN 7540-01-152-8070	ı	30-105-02	S			ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-F-0037

MOD/AMD P00007

Page 2 of 3

Name of Offeror or Contractor: cambria county association for the blind & handicapped

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION, P00007, IS TO CHANGE THE SHIP-TO ADDRESS ON CLIN 0001AD AS FOLLOWS:

FROM: W22PVJ

XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND, KY 40475-500

TO:

W25G1U

XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND, PA 17070-5001

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 007 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-F-0037

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**Page** 3 **of** 3

Name of Offeror or Contractor: CAMBRIA COUNTY ASSOCIATION FOR THE BLIND & HANDICAPPED

	50	UPPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUP	PLIES OR SERVIC	ES AND PRICES/COSTS				
0001AD	PRODUCTION QUA	NTITY		918	PG	\$\$9.20000	\$45,165.60
	NOUN: HEAD HARI PRON: S64ZJ550: AMS CD: 070011						
	Packaging and l	Marking					
	Inspection and INSPECTION: Or						
	001 W58HZ133  DEL REL CD 001  002  003  004  005  FOB POINT: Des: SHIP TO: PARCE: (W25G1U) XU DDS: BUI:	SUPPL TRIP ADDR 08A512 W25G1U OUANTITY 200 200 200 200 118 tination L POST ADDRESS TRANSPORTATION P NEW CUMBERLAN LDING MISSION D	OFFICER D FACILITY				